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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-17641-AMC

NICHOLAS M MARTELLA
KIERSTEN N MARTELLA
57003 DELAIRE LANDING ROAD
PHILADELPHIA PA 19114

Petition Filed Date: 11/16/2018
341 Hearing Date: 01/11/2019
Confirmation Date: 09/18/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 02/01/2019 | \$1,000.00 | | 03/04/2019 | \$1,000.00 | | 04/09/2019 | \$1,413.00 | |
| 04/16/2019 | \$1,412.00 | | 05/30/2019 | \$1,412.00 | | 07/08/2019 | \$1,617.00 | |
| 08/05/2019 | \$1,617.00 | | 09/16/2019 | \$1,617.00 | | 10/23/2019 | \$1,617.00 | |
| 12/13/2019 | \$1,800.00 | | 01/27/2020 | \$1,700.00 | | 06/17/2020 | \$884.00 | |
| 07/15/2020 | \$884.00 | | 08/10/2020 | \$884.00 | | | | |
| Total Receipts for the Period: \$18,857.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,857.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|-------------------------------------|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 30 »» 030 | BRAD J SADEK ESQ | Attorney Fees | \$2,955.00 | \$2,955.00 | \$0.00 |
| 1 »» 001 | NISSAN MOTOR ACCEPTANCE CORPORATION | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 2 »» 002 | NISSAN MOTOR ACCEPTANCE CORPORATION | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 3 »» 003 | US DEPT OF HUD | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 4 »» 004 | DISCOVER BANK | Unsecured Creditors | \$3,578.07 | \$560.38 | \$3,017.69 |
| 5 »» 005 | JEFFERSON CAPITAL SYSTEMS LLC | Unsecured Creditors | \$857.48 | \$134.29 | \$723.19 |
| 6 »» 006 | JEFFERSON CAPITAL SYSTEMS LLC | Unsecured Creditors | \$867.96 | \$135.93 | \$732.03 |
| 7 »» 007 | LVNV FUNDING LLC | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 8 »» 008 | LVNV FUNDING LLC | Unsecured Creditors | \$1,018.29 | \$159.48 | \$858.81 |
| 9 »» 009 | LVNV FUNDING LLC | Unsecured Creditors | \$15,809.41 | \$2,476.00 | \$13,333.41 |
| 10 »» 010 | AMERICAN INFOSOURCE LP | Unsecured Creditors | \$3,330.19 | \$521.57 | \$2,808.62 |
| 11 »» 011 | AMERICAN INFOSOURCE LP | Unsecured Creditors | \$3,805.77 | \$596.04 | \$3,209.73 |
| 12 »» 012 | CAVALRY INVESTMENTS LLC | Unsecured Creditors | \$8,377.96 | \$1,312.12 | \$7,065.84 |
| 13 »» 013 | POLICE & FIRE FCU | Unsecured Creditors | \$2,637.36 | \$413.06 | \$2,224.30 |

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|----|--|---------------------|-------------|------------|-------------|
| 14 | POLICE & FIRE FCU »» 014 | Unsecured Creditors | \$1,014.14 | \$158.83 | \$855.31 |
| 15 | LVNV FUNDING LLC »» 015 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 16 | TD RETAIL CREDIT SERVICES »» 016 | Unsecured Creditors | \$2,075.04 | \$324.99 | \$1,750.05 |
| 17 | AMERICAN EXPRESS NATIONAL BANK »» 017 | Unsecured Creditors | \$5,865.84 | \$918.68 | \$4,947.16 |
| 18 | PORTFOLIO RECOVERY ASSOCIATES »» 018 | Unsecured Creditors | \$439.45 | \$60.37 | \$379.08 |
| 19 | LVNV FUNDING LLC »» 019 | Unsecured Creditors | \$4,326.81 | \$677.64 | \$3,649.17 |
| 20 | CHASE BANK USA NA »» 020 | Unsecured Creditors | \$5,189.42 | \$812.75 | \$4,376.67 |
| 21 | LVNV FUNDING LLC »» 022 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 22 | PORTFOLIO RECOVERY ASSOCIATES »» 023 | Unsecured Creditors | \$1,936.84 | \$303.34 | \$1,633.50 |
| 23 | PORTFOLIO RECOVERY ASSOCIATES »» 024 | Unsecured Creditors | \$2,337.13 | \$366.03 | \$1,971.10 |
| 24 | PORTFOLIO RECOVERY ASSOCIATES »» 025 | Unsecured Creditors | \$439.60 | \$60.38 | \$379.22 |
| 25 | PORTFOLIO RECOVERY ASSOCIATES »» 26S | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 26 | CITIBANK NA »» 027 | Unsecured Creditors | \$1,273.65 | \$199.47 | \$1,074.18 |
| 27 | CHASE BANK USA NA »» 021 | Unsecured Creditors | \$15,436.90 | \$2,417.65 | \$13,019.25 |
| 28 | PA HOUSING FINANCE AGENCY »» 028 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 29 | CITY OF PHILADELPHIA (LD) »» 029 | Secured Creditors | \$109.74 | \$109.74 | \$0.00 |
| 30 | PORTFOLIO RECOVERY ASSOCIATES »» 26U | Unsecured Creditors | \$1.00 | \$0.00 | \$1.00 |
| 0 | BRAD J SADEK ESQ | Attorney Fees | \$1,500.00 | \$0.00 | \$1,500.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$19,857.00 | Current Monthly Payment: | \$884.00 |
| Paid to Claims: | \$15,673.74 | Arrearages: | (\$884.00) |
| Paid to Trustee: | \$1,779.38 | Total Plan Base: | \$55,217.00 |
| Funds on Hand: | \$2,403.88 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.